

## L E T T E R

FROM

## THE SECRETARY OF THE TREASURY,

TRANSMITTING

*In response to Senate resolution of December 6, 1888, copies of vouchers relating to public building in Wichita, Kans.*

DECEMBER 17, 1888.—Referred to the Committee on Public Buildings and Grounds and ordered to be printed.

TREASURY DEPARTMENT,  
OFFICE OF THE SECRETARY,  
Washington, D. C., December 13, 1888.

SIR: In response to Senate resolution of the 6th instant, I have the honor to inclose copies of abstracts of vouchers, certified by the superintendent of the court-house, post-office, etc., at Wichita, Kans., on account of the appropriation for said building, from March 1, 1887, to November 30, 1888, and statement of expenditures made at the Treasury Department on account of said appropriation for draughtsmen's services, traveling expenses, expressage, site, etc., from March 1, 1887, to November 30, 1888.

Respectfully, yours,

C. S. FAIRCHILD,  
Secretary.

Hon. JOHN J. INGALLS,  
President pro tempore United States Senate, Washington, D. C.

*Abstract of disbursements by C. A. Walker, disbursing agent, on account of the appropriations for the court-house and post-office at Wichita, Kans.*

APRIL, 1887.

No. of voucher.	Nature of purchase or expenditure.	To whom paid or of whom purchased.	Amount.
1	Fence on site .....	Joseph Rodenbocker .....	\$250.00
2	Building office .....	do. ....	245.00
3	Coal-oil, etc. ....	George Jackson .....	1.10
4	Office desk .....	Finlay Ross .....	55.00
5	Stove-pipe, etc. ....	Ketchem & Ketchem .....	22.00
6	Office table .....	Kendall & Morrison .....	8.00
7	Office lamp and pitcher .....	E. J. Foster .....	10.50
8	Ink, etc. ....	M. P. Barnes & Son .....	1.90
9	Office rent .....	Sankey & Campbell .....	7.00

## PUBLIC BUILDING IN WICHITA, KANSAS.

*Abstract of disbursements by C. A. Walker, disbursing agent, etc.—Continued.*

APRIL, 1887—Continued.

No. of voucher.	Nature of purchase or expenditure.	To whom paid or of whom purchased.	Amount.
10	Office rent .....	Sankey & Campbell .....	\$7.00
11	do .....	do .....	2.10
12	do .....	do .....	7.00
13	Pay-roll, March, 1887 .....	{ Superintendent ..... \$186 } Clerk ..... 108 }	294.00
14	Pay-roll, February, 1887 .....	{ Superintendent ..... 168 } Clerk ..... 96 }	264.00
15	Pay-roll, January, 1887 .....	{ Superintendent ..... 186 } Clerk ..... 104 }	290.00
16	Pay-roll, December, 1886 .....	{ Superintendent ..... 258 } Clerk ..... 140 }	398.00
17	Stakes, rule, etc .....	Bessanty & Mathews .....	4.00
18	Steel tape .....	do .....	18.00
19	Coal .....	Hacker & Jackson .....	6.50
20	do .....	do .....	7.00
21	do .....	do .....	7.00
22	Labor .....	J. N. Stone .....	1.50
23	Office desk, etc .....	Kansas Wholesale Furniture Company .....	44.00
24	Surveying .....	O. Mulvey .....	12.00
	Total .....		\$1,962.60

MAY, 1887.

1	Pay-roll, April, 1887 .....	{ Superintendent ..... \$180 } Clerk ..... 104 }	284.00
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JUNE, 1887.

1	Laying concrete, etc .....	Green & Thomas .....	447.30
2	Machinery, etc .....	Bessutz & Mathews .....	15.00
3	Pay-roll, May, 1887 .....	{ Superintendent ..... \$186 } Clerk ..... 104 } Watchman ..... 62 }	352.00
4	Concrete, etc .....	Uhl & Giel .....	1,005.25
5	Excavations, etc .....	J. M. Stone .....	274.75
6	3 of 1 per cent. commission .....	C. A. Walker, disbursing agent .....	16.26
	Total .....		2,110.56

JULY, 1887.

1	Pay-roll, June, 1887 .....	{ Superintendent ..... \$180 } Clerk ..... 104 } Watchman ..... 60 }	344.00
2	Contract .....	Uhl & Giel .....	9.40
3	do .....	Green & Thomas .....	49.70
4	Pay-roll, July .....	{ Superintendent ..... \$186 } Clerk ..... 104 } Watchman ..... 62 }	352.00
	Total .....		755.10

AUGUST, 1887.

1	Footings .....	Uhl & Giel .....	4.60
2	do .....	E. S. Mendenhall .....	6.00
3	Excavating .....	Frank Wilson .....	48.80
	Total .....		59.40

## PUBLIC BUILDING IN WICHITA, KANSAS.

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*Abstract of disbursements by C. A. Walker, disbursing agent, etc.—Continued.*

SEPTEMBER, 1887.

No. of voucher.	Nature of purchase or expenditure.	To whom paid or of whom purchased.	Amount.
1	Pay-roll, August, 1887 .....	Superintendent .....	\$186.00
2	Superstructure contract .....	Clerk .....	108.00
3	do .....	Watchman .....	62.00
4	do .....	Rice & Bassett .....	2,673.00
5	Commissions to date .....	do .....	198.00
		do .....	6,365.70
		C. A. Walker, disbursing agent .....	45.69
	Total .....		11,420.39

OCTOBER, 1887.

1	Basement and area walls .....	Rice & Bassett .....	1,224.30
2	Vault walls .....	do .....	125.00
3	Flues .....	W. A. Maunneger & Co. ....	74.00
4	Photo .....	Baldwin & Son .....	6.00
5	Coal oil .....	George Jackson .....	1.50
6	Galvanized iron .....	Trimble Bros. & Threlkeld .....	25.00
7	Repairs sidewalk .....	J. M. Stone .....	39.75
8	Pay-roll superintendent .....	{ Superintendent .....	180.00 }
		{ Clerk .....	104.00 }
		{ Watchman .....	60.00 }
	Total .....		1,839.55

NOVEMBER, 1887.

1	Pay-roll October, 1887 .....	{ Superintendent .....	186.00 }	352.00
		{ Clerk .....	104.00 }	
		{ Watchman .....	62.00 }	
2	Beacon Publishing Company, advertising .....	Beacon Publishing Company. ....		2.38
3	do .....	do .....		1.45
4	do .....	do .....		1.54
5	Pay-roll, November, 1887 .....	{ Superintendent .....	180.00 }	344.00
		{ Clerk .....	104.00 }	
		{ Watchman .....	60.00 }	
	Total .....			701.37

DECEMBER, 1887.

1	Coal .....	L. C. Jackson .....		13.50
2	Pay-roll, December, 1887 .....	{ Superintendent .....	186.00 }	356.00
		{ Clerk .....	108.00 }	
		{ Watchman .....	62.00 }	
3	Commissions .....	C. A. Walker .....		10.89
	Total .....			380.39

JANUARY, 1888.

	None.		
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FEBRUARY, 1888.

1	Pay-roll, January, 1888 .....	{ Superintendent .....	186.00 }	352.00
		{ Clerk .....	104.00 }	
		{ Watchman .....	62.00 }	

## PUBLIC BUILDING IN WICHITA, KANSAS.

*Abstract of disbursements by C. A. Walker, disbursing agent, etc.—Continued.*

## FEBRUARY 1888—Continued.

No. of voucher.	Nature of purchase or expenditure.	To whom paid or of whom purchased.	Amount.
2	Coal .....	L. C. Jackson .....	\$27.00
3	.....do .....	.....do .....	13.50
4	Printing .....	Beacon Publishing Company .....	3.40
5	Pay-roll, February, 1888 .....	{ Superintendent .....	120.00
		{ Clerk .....	70.00
		{ Watchman .....	40.00
	Total .....		625.90

## MARCH, 1888.

1	Pay-roll, March, 1888 .....	{ Superintendent .....	93.00
		{ Clerk .....	54.00
		{ Watchman .....	31.00
			178.00

## APRIL, 1888.

	No business.		
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## MAY, 1888.

1	Pay-roll, April, 1888 .....	{ Superintendent .....	90.00
		{ Clerk .....	50.00
		{ Watchman .....	30.00
2	Pay-roll, May, 1888 .....	{ Superintendent .....	93.00
		{ Clerk .....	54.00
		{ Watchman .....	31.00
	Total .....		348.00

## JUNE, 1888.

1	Pay-roll, June, 1888 .....	{ Superintendent .....	90.00
		{ Clerk .....	52.00
		{ Watchman .....	30.00
2	Commissions, January 1 to June 30 .....	C. A. Walker .....	4.95
	Total .....		176.95

## JULY, 1888.

1	Pay-roll, July, 1888 .....	{ Superintendent .....	93.00
		{ Clerk .....	52.00
		{ Watchman .....	31.00
2	Printing .....	Bassutz & Matthews .....	15.00
	Total .....		191.00

## AUGUST, 1888.

1	Pay-roll, August, 1888 .....	{ Superintendent .....	\$93.00
		{ Clerk .....	54.00
		{ Watchman .....	31.00
			\$178.00

Abstract of disbursements by C. A. Walker, disbursing agent, etc.—Continued.

NOVEMBER, 1888.

No. of voucher.	Nature of purchase or expenditure.	To whom paid or of whom purchased.	Amount.
1	Building contract.....	Sullivan & Stenmetz .....	\$2,250.00
2	Photos.....	Baldwin & Son.....	6.00
3	Coal.....	L. O. Jackson.....	12.00
4	Wichita Beacon.....	Advertising.....	5.80
5	Building contract.....	Sullivan & Stenmetz.....	1,311.50
6	Pay-roll, November, 1888.....	{ Superintendent..... \$180.09 Clerk..... 104.00 Watchman..... 64.00 }	344.00
7	Commissions.....	C. A. Walker.....	21.88
	Total.....		3,951.18

OCTOBER, 1888.

1	Pay-roll, October, 1888.....	{ Superintendent..... \$186.00 Clerk..... 108.00 Watchman..... 62.00 }	356.00
2	Building contract.....	Sullivan & Co.....	1,530.00
3	Gate.....	Mallac & Bain.....	11.00
4	Well.....	Frank Harvey.....	10.00
	Total.....		1,907.74

SEPTEMBER, 1888.

1	Pay-roll, September, 1888.....	{ Superintendent..... \$180.00 Clerk..... 100.00 Watchman..... 60.00 }	340.00
2	Foundation.....	Sullivan & Stenmetz.....	1,800.00
3	Commissions.....	C. A. Walker.....	10.05
	Total.....		2,150.05

C. A. WALKER,  
Disbursing Agent.

Payments made at the Treasury Department on account of site, draughtsmen, etc., court-house and post-office, Wichita, Kans.

Nature of expenditure.	Date.	Amount.
Site:		
Smith & White, advertising for site.....	July 24, 1885	\$3.20
R. H. Thayer, traveling expenses on account of site.....	Nov. 30, 1885	56.45
Western Union Telegraph Company, telegrams on account of site.....	Feb. 28, 1886	.33
G. H. Blackwelder, land for site.....	June 14, 1886	1,500.00
H. D. Heiseman, recording deed.....	Sept. 30, 1886	1.00
Total.....		1,560.98
Advertising the building.....	Oct. 13, 1887	2.10
Traveling expenses, W. E. Speir.....	Nov. 9, 1888	22.36
O. Mulvey, surveyor.....	Sept. 30, 1886	40.00
Stationery boxes.....	Jan., 1887	2.03
Freight on same.....	Feb., 1887	2.47
Stationery.....	Feb., 1887	31.64
Freight.....	July, 1887	3.08
Stationery.....	Oct., 1887	1.20
Do.....	Feb., 1888	4.13
Do.....	Aug., 1888	2.21
Do.....	Oct., 1888	.66
		47.42



*Payments made at the Treasury Department on account of site, etc.—Continued.*

Nature of expenditure.	Date.	Amount.
Paper for plans:		
Anthony & Co.....	June 1887	\$11.50
Williams & Brown .....	Sept. 1887	27.11
		38.61
Draughtsmen, etc.....	Nov. 30, 1886	166.52
Do.....	Dec. 31, 1886	173.80
Do.....	Feb. 28, 1887	257.40
Do.....	Mar. 31, 1887	256.50
Do.....	Apr. 30, 1887	379.00
Do.....	May 31, 1887	442.00
Do.....	June 30, 1887	370.50
Do.....	July 31, 1887	408.80
Do.....	Aug. 31, 1887	310.50
Do.....	Sept. 30, 1887	276.40
Do.....	Oct. 31, 1887	278.80
Do.....	Nov. 30, 1887	198.40
Do.....	Dec. 31, 1887	313.80
Do.....	July 31, 1888	247.00
Do.....	Aug. 31, 1888	226.10
Do.....	Sept. 30, 1888	294.41
Do.....	Oct. 31, 1888	314.86
Do.....	Nov. 30, 1888	300.79
Total .....		5,215.58
Western Union Telegraph Company, telegram.....	Feb., 1886	0.33
Do.....	Apr., 1887	.72
Do.....	May, 1887	1.56
Do.....	Feb., 1888	2.86
Do.....	May, 1888	.56
Do.....	June, 1888	1.06
		7.09
Adams Express Company, freight.....	Aug., 1887	6.75
Do.....	Jan., 1888	1.75
		8.50

#### RECAPITULATION.

Site .....	\$1,560.98
Draughtsman.....	5,215.58
Survey .....	40.00
Stationery .....	47.42
Paper for plans.....	38.61
Telegrams .....	7.09
Freight .....	8.50
Advertising .....	2.10
Traveling expenses.....	22.36
Total .....	6,942.64